

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

PURCHASE ORDER PO039440

KLX001-VU Supplier:

KLX Inc.

88289 Expedite Way Chicago, IL 60695-0001 USA Phone: 305-925-2600

Fax: 305-507-7191

Pilon, Lucie Attention:

1270 Aberdeen Street Ship To:

Hawkesbury

PO No: PO Date:

PO039440 3/27/18

4/5/18 Due Date:

Purchase Order Revision:

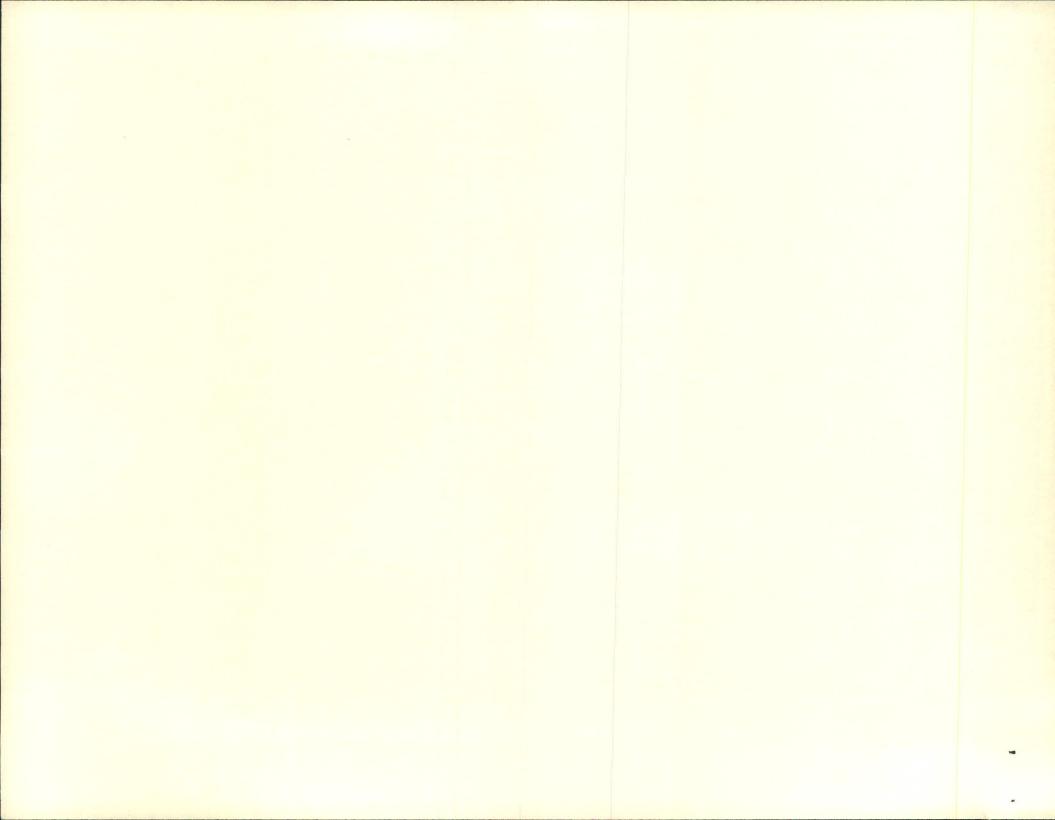
Revision Date: Ship-To Contact:

Lavoie, Chantal Phonia Clavoie@dantaero.com

Fedex Economy Via:

COD Pymt Terms: Collect Freight Terms:

| | K6A 1K7 C Phone: 613 | 3-632-5200 | | | | nments: | | | Unit | Extended |
|----|-------------------------|------------|---|--------|-------------|----------|----------|-----------------|------------------------------------|-----------------------|
| | Phone: 01. | | | Items | | Order | Received | - 1 | (IIED) | Price |
| | T | Supplier | -intion | Status | Due Date | Quantity | O Ea | Date | \$0.32/Ea | \$160.00 |
| ne | Part | Part No | Description | Firmed | 4/5/18 | 500 Ea | Scox | 200 F3 | \$0.3014/E.a | \$60.28 |
| m | MS21042L5 | MS21042L5 | | Firmed | 4/5/18 | 200 Ea | 200.x | DI | \$0.36/pcs | - 00 |
| 2 | MS21043-3 | MS21043-3 | Nut. Self-Locking | Firmed | 4/5/18 | 50 pcs | , 052 | 50 pcs 50 Ea | 18/21/01 \$0.40/Ea | |
| 3 | MS21044N4 | | receive ea | Firmed | 4/5/18 | 50 Ea | 50× | X | 1/8/04/01 | |
| 4 | MS21044N8 | | 20,UNJF-3B Bolt (Use Ms21250-05-048) | Firmed | 4/5/18 | 30 Ea | 0 Ea | 17 | \$9.7915/Ea 1864ry \$0.15/Ea | |
| 5 | MS21250-05048 | | receive ea | Firmed | 4/5/18 | 50 Ea | 1 100 % | A | 118/64/62 | 10 0200 |
| 6 | MS24694-S98 | | Screw | Firmed | | | No. X | 2,000 | 1 18/01/37 | \$22.60 |
| 7 | MS9519-10 | | Washer | Firmed | 4/5/18 | | 200 E | Ea | AT / | y/0.1/02 a \$193.0 |
| 8 | NAS1149F0332P | | Anchor Nut | Firmed | 4/5/18 | |)) (| 500 5 | \$0.36/E | a plott |
| 9 | NAS1473R3 | | receive ea | Firmed | 4/5/18 | , | 10- | 200 E | \$0.2901/E | a \$87.0 |
| 10 | NAS1611-005 | | O-Ring | Firmed | 4/5/18 | 300 E | 1 500 | A | 1 18/24/23 \$0.29/E | |
| 11 | NAS1611-010 | | O-Ring | Firmed | 4/5/18 | 8 200 E | diox | A | 18/01/25 | |
| 12 | NAS1611-013 | | Nut | Firme | d 4/5/1 | 8 20 E | | A | 18/04/04 | |
| 13 | NAS509-3 | | Clamp | Firme | d 4/5/1 | 8 20 pc | 000 | ATT | 18/04/85 \$0.05/E | a. \$25.0 |
| 14 | QS200-M40S | | Washer | Firme | d 4/5/1 | 8 500 E | 3 JOE | | H 1810 | VE 7 |
| 15 | NAS1149F0863F | | | Firme | d 4/5/1 | 8 100 E | 3/ 100× | a 100 E | 1 8/04/a | |
| 16 | MS21044N5 | | Nul receive ea | | | | | | 12:21 PM darl | |



| | | | | Items | | | Deceived | | Unit | Extended |
|-----------|-------------------|---------------------|-------------------------------------|-----------|-------------|-------------------|----------|------------------|----------------------|----------------|
| | | | | T | Due Date | Order Quantity | Quantity | Balance | Price (USD) | |
| | | Supplier Part No | Description | Status | Dave | 5 Ea | 7 050 | 5 Ea | A 18604 | /ごり \$25.00 |
| ine em | Part | Partito | Clamp - Instrument Mount receive ea | Firmed | | 100 Ea | 0 Ea | 100 Ea | \$0.25/Ea 4 18/04 | 9 |
| | MS28042-1A | | Insert | | | 6 pcs | O pcs | | @111 18/DC3 | |
| | ALS4-428-165 | | receive ea Quick Pin Replacement | Firmed | 4/5/18 | V | / Cox | 12 200 | \$18.00/pcs | \$216.00 |
| 19 | MS17984-C410 | | Quick Release Pin | Firmed | 4/5/18 | 12 pcs | / / / | 121 | 18/04/32 | \$90.2 |
| 20 | MS17984-C413 | | | Firmed | 4/5/18 | 4 pcs | 3 × | A 18/2 | \$22.5625/pcs | \$34.0 |
| 21 | MS17984-C416 | | Quick Release Pin receive ea | Firmed | 4/5/18 | 200 Ea | Son X | 4/10 | 164,64 | |
| | MS20600- | | Cherry Rivet | Firmed | | | J COX | 500 Ea | 1000 | 4/02 |
| | AD4W3 | | Rivet | Firmed | | _ | , O Ea | 200 Ea | \$0.18/E; | |
| 23 | MS20600- AD4W4 | | Rivel | | | - | 1.0 | A/ 180 500 Ea | \$0.19/E | |
| 24 | MS20601- AD4W2 | MS20601- | Rivet | Firmed | 4/5/18 | | | 100 Ea | \$0.48/E | \$48.0 |
| 25 | MS20601- AD4W3 | AD4W3 | Rivet | Firmed | 4/5/18 | 100 Ea | / wox | 1 | 1 800 VO | , |
| 26 | MS20615-4M18 | | | Firmed | 4/5/18 | 100 Ea | 0 Ea | A | 1 (809/K) | 1 |
| 27 | MS21043-6 | | Nut | Firmed | 4/5/18 | 20 Ea | 20 X | | PM 18/04/ | 162 |
| | MS21062L3 | | Nut Plate | Eirme | 4/5/18 | 12 Ea | O E | 12 Ea | A 1000 101 | |
| 28 | AN504-6R6 | | Screw receive ea | | 4/5/18 | | n Fa | 50 F 2 | ALIKIOTA | 7 |
| | | | Nut Plate | | | -0.5 | OE | 3 20 Ea | \$0.85/E | \$17.0 |
| | MS21072-L3 | | receive ea | | 4/5/18 | | 105 | | \$0.05/E | a 1113 |
| 31 | MS20392-4C57 | | receive ea | Firmed | 4/5/18 | 300 Ea | 1 30 | 18 | \$0.15/E | a pio |
| 32 | MS20426AD3-2 | | receive ea | Firme | 4/5/18 | 3 100 Ea | 0 E | 100 Ea | Grand Total | 54 |
| 33 | MS20470AD4-14 | | Rivet receive ea | | | | | | Grand Total | 1 7 |
| | | | | Order Not | es | | | | | |

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

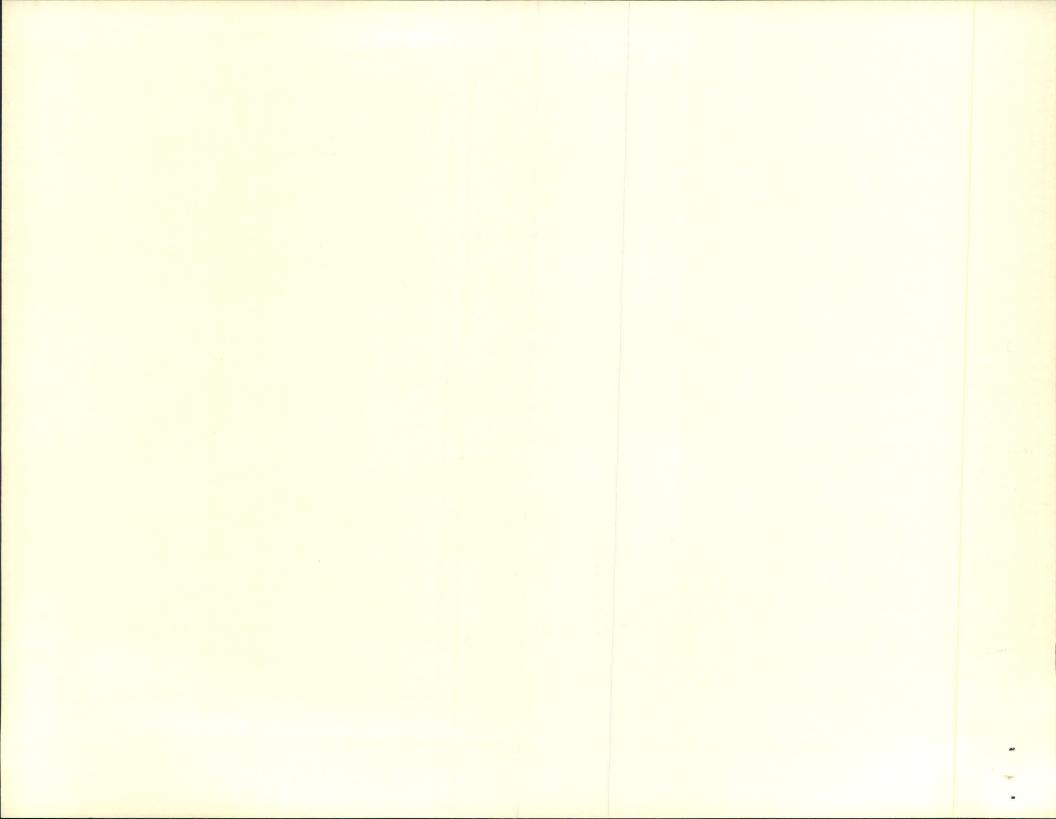
A042 DART NOTIFICATION BY SUPPLIER

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/28/18 12:21 PM dart lavoie chantal





INVOICE NUMBER

JJJ632

PAGE 1 OF 2



solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

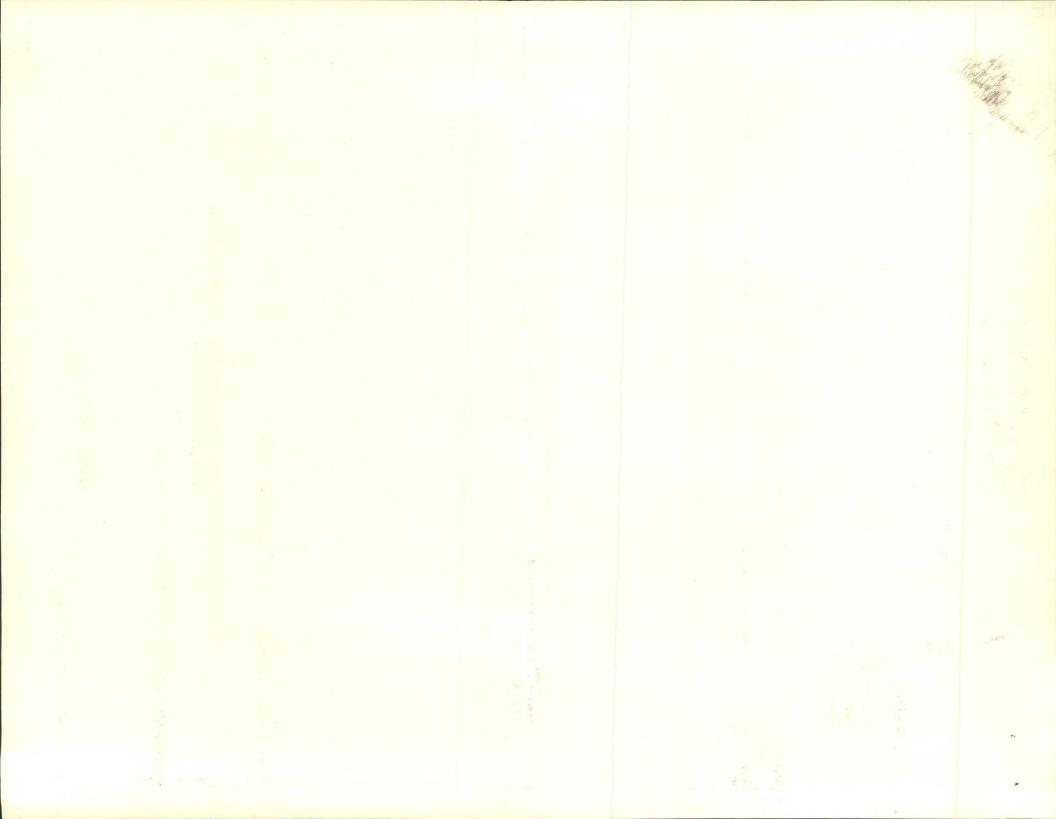
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

| RDER NO. DATE SHIP VIA | | SHIP VIA | 1 1 2 2 2 | 1 | TERMS | 14 | SHIPPING TERMS | | |
|------------------------|----------|---|--|--|--|--|--|-----------|--|
| PO39 | 440 | 04/04/ | 18 FEDX INTL | ECON COLL | | NET 30 | | FCA-MIAMI | |
| TEM IO. | QUANTITY | PART NUMBER AND DESCRIPT | ON | PRICE UNIT BACK ORDER | | BACK ORDER | SHIPPED | AMOUNT | |
| | ORDERED | MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN: EAR99 Country Origin TARIFF: 7616.1 SCHEDULE B: 76 MFR: CHERRY AE CTRL#: 2018C LOT#: 88334 LOT QTY: 79 **REF: MS20601 **CUST PN: MS2 These items ar and authorized of ultimate de or end-user(s) They may not b to any other c authorized ult either in thei into other ite U.S. governmen U.S. law and r | : USA 0.3000 16.10.3000 RO SANTA ANA 12931 910 -AD4W2 0601AD4W2 e controlled b for export on stination for herein identi e resold, tran ountry or to a imate consigne r original for ms, without fi t or as otherw | y the U.S. Iy to the use by the fied. sferred, o ny person e or end-u m or after rst obtain | Go Cou ul r o oth ser be | vernment ntry of timate con- therwise der than the (s), ing incorporations | signee isposed coe e orated from the | 14.22 | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE





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PAGE 2 OF 2



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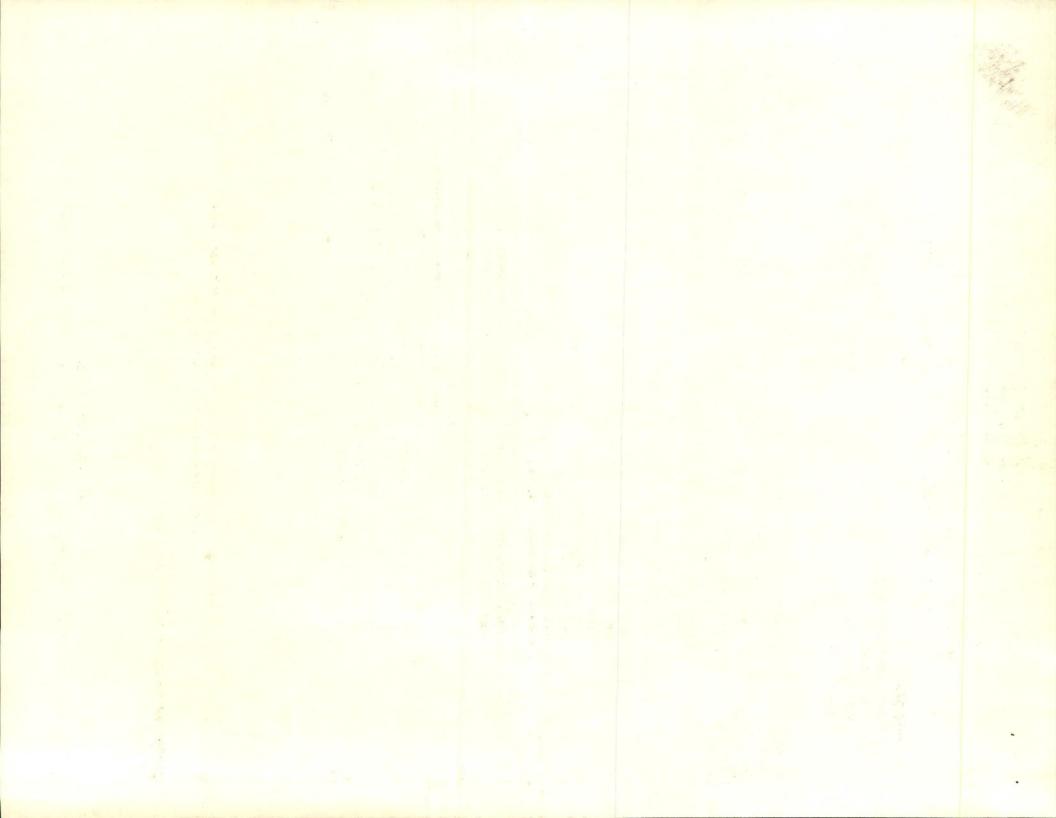
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

| ORDER NO. DATE | | DATE | SHIP VIA | | | TERMS | | SHIPPING TERMS | | |
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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PAGE 1 OF 2



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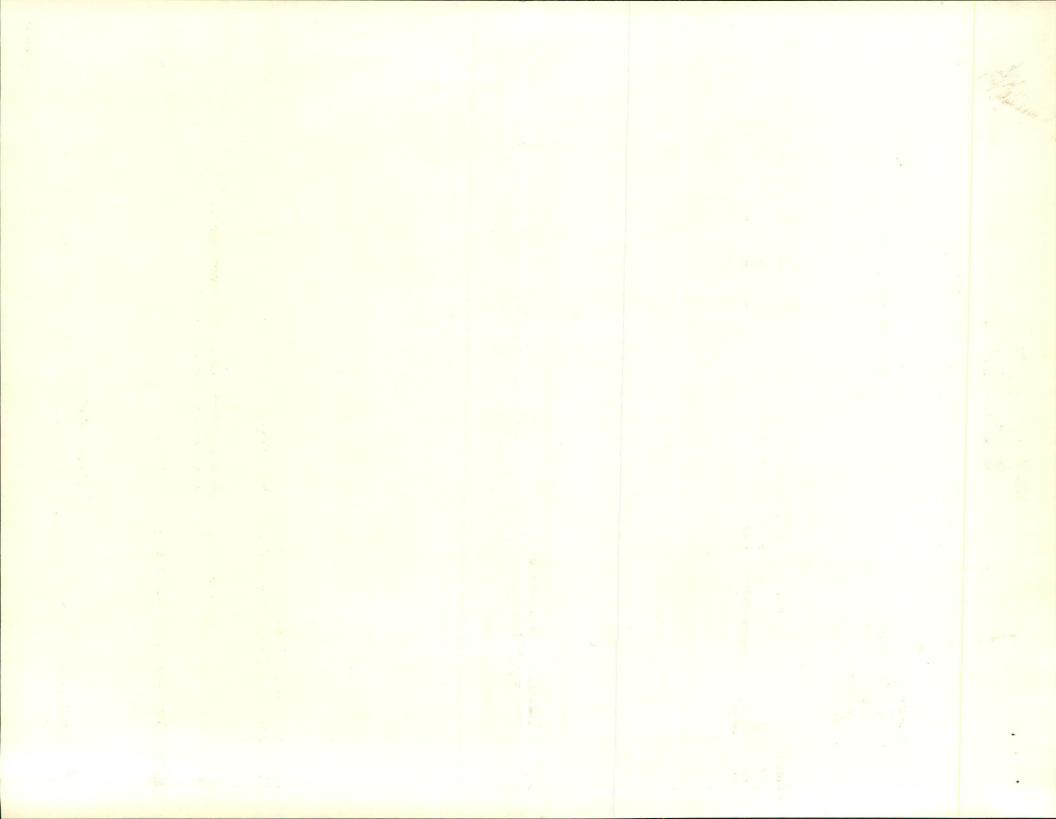
SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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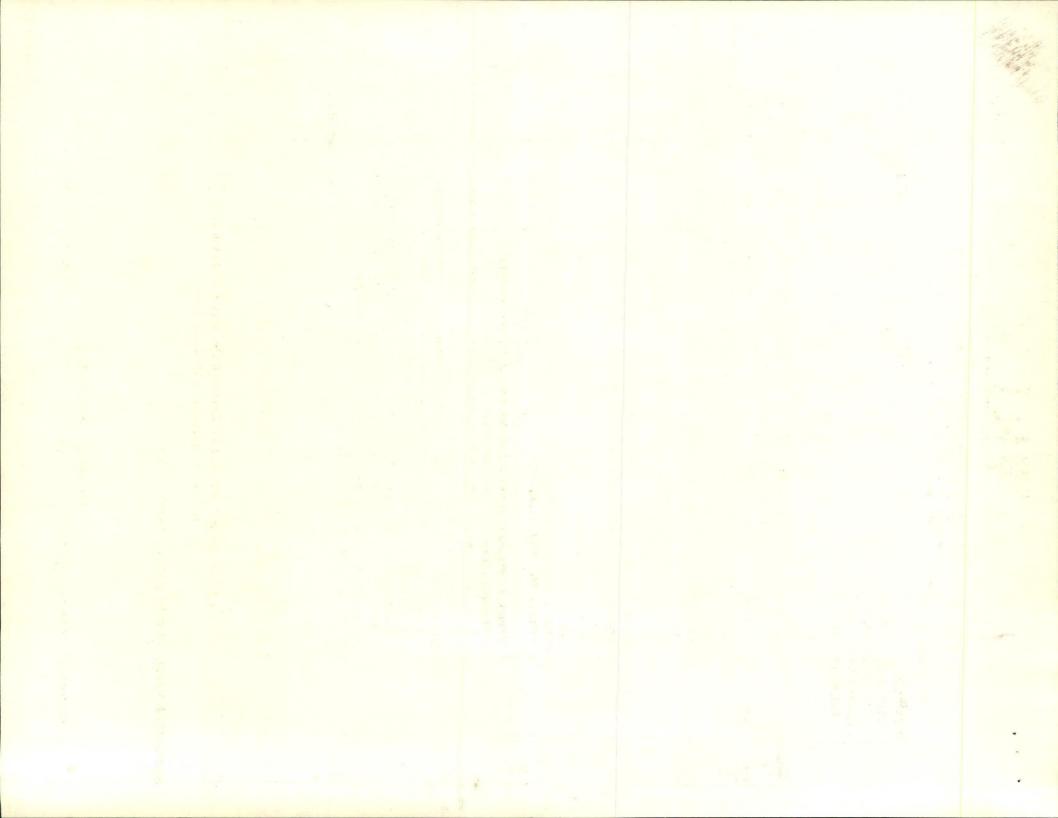
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

| | ORDER NO. DATE SHIP VIA | | SHIP VIA | 3 | | TERMS | | SHIPPING TERMS | | |
|------------|-------------------------|--|---------------|-----------|------|---|---------|----------------|----|--|
| PO39440 | | 04/04/18 FEDX INTL EC | | ECON COLL | | NET 30 | | FCA-MIAMI | | |
| TEM NO. | QUANTITY | PART NUMBER AND DESCR | IPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUN | Τ- | |
| | | Ultimate Des DART AEROSPA 1270 ABERDEE HAWKESBURY | CE LTD | | | | | | | |
| | | ON K6A 1K7 CANADA | | | 3 | | | | | |
| | | PED 1 CTN *** | | | - " | · | | 12 1 20 1 | | |
| | FREIGHT TEL# 613 | 1.00 Lb / ACCT# 15179324 -632-3336 NS: 8X8X4 | 0.45 Kg 43648 | 32064910 | | | | | | |
| | | Value of year | | | 15 | 3 | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172







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PAGE 1 OF 2



SOLD 19:09

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SHIP TO:

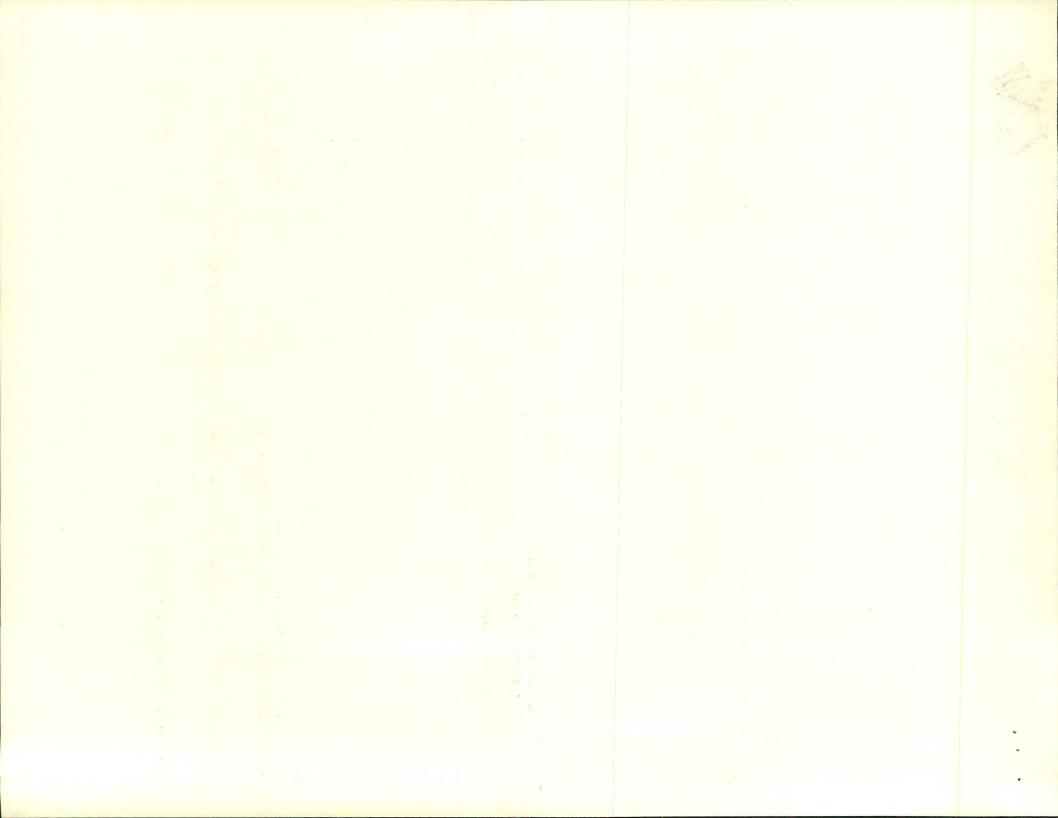
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

| ORDER NO. | | TERMS | | SHIPPING TERMS | | | |
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| PO39440 | 04/04/18 | FEDX INTL EC | CON COLL | NET 30 | | FCA-MIAMI | |
| TEM QUANTITY NO. ORDERED | PART NUMBER AND DESCRIPTION | i F | PRICE UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 24 79 | MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 Country Origin: U TARIFF: 7616.10.3 SCHEDULE B: 7616. MFR: CHERRY AERO CTRL# : 2018C129 LOT# : 88334910 LOT QTY: 79 **REF: MS20601-AD **CUST PN: MS2060 These items are c and authorized fo of ultimate desti or end-user(s) he They may not be r to any other coun authorized ultima either in their o into other items, U.S. government o U.S. law and regu | 000 10.3000 SANTA ANA 31 4W2 1AD4W2 ontrolled by r export only nation for us rein identifiesold, transitry or to any te consigneer iginal form without firs r as otherwis | to the core by the under the core end-use or after betaining | overnment untry of ltimate con otherwise d her than th r(s), eing incorp g approval | isposed ce e orated from the | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PAGE 2 OF 2



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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

| ORDER NO |). | | DATE | SHIP VIA | | | | TERMS | 24 | SHIPPING TERMS | | |
|-------------|---------------------|------------|---|---------------------|-------|-------|----------|------------|----------------------------------|----------------|-------------------------|--|
| PO39 | 440 | | 04/04/18 | FEDX INTL ECON COLL | | | NET 30 | | FCA-MIAMI | | | |
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| | | ON | KESBURY 1K7 ADA | | , | | et Ti | | | | | |
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| | | | | | | | | | SUBTOTAL HANDLING DISC/ALL | ; | 14.22 0.00 0.00 | |
| also | BB70Y3 | CUID | PED ON 04/04/1 | 0 | | | | | INCM FRI FREIGHT TOTAL | | 0.00 0.00 14.22US | |
| ckc Form | | Mac Carlo | **CONSOLIDAT | | | | | | TOTAL | 100 | . CURRENCY | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ATTN: FREIGHT FORWARDER

ATTN: FREIGHT FORWARDER





PACKING LIST

Order No: SO406430 Order Date: 07/25/17

Order Date: 07/25/17
Print Date: 03/03/18

Page: 1

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

Sold-To: 10015341

| 20 | HOG | KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 |
|----|--------|---|
| | D T | USA |
| 2 | 0 | arran da |

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

der: 006TY22

Purchase Order: 006TY22

Ship Via: NORCO/XPO LOGISTICS

FOB: Origin - Collect

Salesperson (s):

Credit Terms: NET 30 Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009

*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site Oty Open Promised

Ln Item Number T LocationLot/Serial Oty to Ship UM Shipped

1 CR9162-4-02

1600

EA 12/22/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited







PACKING LIST

Order No: S0406430

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 Order Date: 07/25/17 Print Date: 03/03/18

10015341 Sold-To:

KLX INC

10000 NW 15TH TERRACE

MIAMI, FL 33172

USA

TO

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Ship-To: 10043053

KLX AEROSPACE SOLUTIONS H

KLX INC. I

9835 NW 14TH ST P MIAMI, FL 33172

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USA 0

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CR9162-4-02

Customer Item: MS20601AD4W2

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